

ATTACHMENT B

PLAINTIFF'S COMMISSARY SALES RECORDS

SALES INVOICE --L.O.U.--

DULUTH FPC

MAIN

ACCOUNT No.13314006

DTH3003

MONACO, DONALD

10/23/03 Time 17:54:28

TX ID 356865

Receipt# 112

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$49.73

QTY	DESCRIPTION	PRICE
1	AAA DURACELL	\$2.20
1	CANNED HAM 8OZ.	\$2.25
1	GOLD MENTHOL PKS	\$2.00
1	HOT @ SPICY SAUSAGE	\$1.55
2	JOZEV MACKERAL #89738	\$2.10
1	MARSHMEL CRISPY BARS	\$1.55
4	ROAST BEEF	\$7.60
1	SHREDDED WHEAT	\$3.00
2	SPLIT BREAD	\$2.80
1	VANILLA I.C.	\$1.75
2	VEGETABLE LUNCH	\$1.10
# ITEMS SOLD: 17		
CHARGE 13314006		\$27.90

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$21.83

Signature

SALES INVOICE ---L.O.U.---

DULUTH FPC

MAIN

ACCOUNT No.13314006

DTH3002

MONACO, DONALD

09/23/03 Time 19:02:16

TX ID 346066

Receipt# 161

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$98.23

QTY	DESCRIPTION	PRICE
3	CHICKEN VIENNA SAUSAGE	\$3.15
2	CLUB CRACKERS	\$1.80
1	COCOA BUTTER STICKS	\$1.30
1	COPY CARDS	\$6.50
1	DIET PEPSI - 12 PACK	\$3.45
2	GLAZED CAKE DONUT	\$1.00
3	GOLD FULL FLVR PKS	\$6.00
1	GOYA MARIA CRACKERS	\$1.00
1	GRAHAM CRACKERS	\$1.05
2	HOT CHILI CON QUESO	\$3.20
1	KEEFE PEANUT BUTTER	\$2.20
1	LARGE KIPPERS	\$1.40
1	M&M PEANUTS	\$2.75
1	MT. DEW - 12 PACK	\$3.45
1	PLAIN DELI TOSTADOS	\$1.75
1	RED MT DEW	\$3.45
1	RIPPLE CHIPS	\$1.75
3	ROAST BEEF	\$5.70
1	SNACK CRACKERS	\$2.25
1	SUNFLOWER KERNALS	\$2.15
# ITEMS SOLD: 29		
CHARGE 13314006		\$55.30

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$42.93

Signature

SALES INVOICE ---L.O.U.---

DULUTH FPC

MAIN

ACCOUNT No.13314006

DTH3000

MONACO, DONALD

09/16/03 Time 18:47:56

TX ID 343654

Receipt# 154

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$145.03

QTY	DESCRIPTION	PRICE
1	AAA DURACELL	\$2.20
1	AIM TOOTHPASTE	\$1.90
1	AJAX DISHWASHING SOA	\$1.65
1	ALMOND GRANOLA BARS	\$1.70
1	B.H. SALTINES	\$1.10
1	BEAR HONEY	\$3.00
4	BEEF SOUP	\$1.00
2	CORN ON THE COB POPCORN	\$1.10
1	GOLD FULL FLVR PKS	\$2.00
1	HOT CHILI CON QUESO	\$1.60
2	JOZEV MACKERAL #89738	\$2.10
2	M&M PEANUTS	\$5.50
3	MARUCHAN CHILI SOUP	\$0.75
1	RED MT DEW	\$3.45
1	RIPPLE CHIPS	\$1.75
2	ROAST BEEF	\$3.80
1	SNICKERS	\$2.95
1	TONE SOAP	\$0.95
1	VEGETABLE LUNCH	\$0.55
1	VITAMIN C	\$2.60
1	VITAMIN E 400	\$5.15
# ITEMS SOLD: 30		
CHARGE 13314006		\$46.80

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$98.23

Signature

SALES INVOICE ---L.O.U.---

DULUTH FPC

MAIN

ACCOUNT No.13314006

DTH3000

MONACO, DONALD

09/09/03 Time 18:48:57

TX ID 339665

Receipt# 145

BEGINNING BALANCES:

Available Balance Is N/A

Spending Limit Balance Is N/A

Account Balance Is \$192.45

QTY	DESCRIPTION	PRICE
100	\$.01 STAMPS	\$1.00
25	\$.05 STAMPS	\$1.25
2	AAA DURACELL	\$4.40
1	ALLERGY TABLETS	\$1.50
2	B.H. SALTINES	\$2.20
2	BEEF SOUP	\$0.50
1	CHOC CHIP GRANOLA BAR	\$1.70
3	CLASP ENVELOPS	\$2.70
3	GOLD FULL FLVR PKS	\$6.00
1	HERSHEY'S CHOC SYRUP	\$2.75
1	HOT CHILI CON QUESO	\$1.60
6	MARUCHAN CHILI SOUP	\$1.50
1	MUGG CREAM SODA	\$3.45
1	O.F. PINK LEMONADE	\$1.80
1	PLAIN DELI TOSTADOS	\$1.75
2	POWDERED MINI DONUTS	\$1.00
13	ROAST BEEF	\$24.70
2	TONE SOAP	\$1.90
1	TUMS E-X #2	\$2.05
2	VEGETABLE LUNCH	\$1.10
1	ZEBRA CAKES	\$1.05
# ITEMS SOLD: 171		
CHARGE 13314006		\$65.90

ENDING BALANCES:

Available Balance Is N/A

Spending Limit Balance Is N/A

Account Balance Is \$126.55

Signature

SALES INVOICE ---L.O.U.---

DULUTH FPC

MAIN

ACCOUNT No.13314006

DTH3000

MONACO, DONALD

09/02/03 Time 18:50:21

TX ID 337090

Receipt# 127

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$220.90

QTY	DESCRIPTION	PRICE
2	AAA DURACELL	\$4.40
4	BEEF SOUP	\$1.00
1	COLGATE PLUS TOOTHBRUSHES	\$1.55
1	COPY CARDS	\$6.50
1	CREAMER CANISTER	\$1.15
1	FLOUR TORTILLAS	\$1.30
1	GOLD FULL FLVR PKS	\$2.00
1	HOT CHILI CON QUESO	\$1.60
2	JOZEV MACKERAL #89738	\$2.10
3	MARUCHAN CHILI SOUP	\$0.75
2	POWDERED MINI DONUTS	\$1.00
1	REFRIED BEANSW/JALAP	\$1.30
2	ROAST BEEF	\$3.80
# ITEMS SOLD: 22		
CHARGE 13314006		\$28.45

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$192.45

Signature

SALES INVOICE ---L.O.U.---

DULUTH FPC

MAIN

ACCOUNT No.13314006

DTH3000

MONACO, DONALD

08/05/03 Time 18:12:13

TX ID 326722

Receipt# 109

BEGINNING BALANCES:

Available Balance Is N/A

Spending Limit Balance Is N/A

Account Balance Is \$240.31

QTY	DESCRIPTION	PRICE
1	AAA DURACELL	\$2.20
1	AIM TARTAR	\$1.90
	CONTROL	
3	BLACK & MILD	\$6.60
	CIGARS	
1	CHEESE BITS	\$1.65
1	COLGATE	\$2.40
	WHITENING TP	
1	COPY CARDS	\$6.50
1	DAILY FORMULA	\$4.30
	#4710	
1	FOLGERS COFFEE	\$5.25
1	FRENCH ONION	\$2.45
	RIPPLE CHIPS	
2	GLAZED MINI	\$1.00
	DONUTS	
5	GOLD MENTHOL PKS	\$10.00
1	JALAPENO CHEESE	\$1.80
	SPREAD	
1	KEEFE TEA BAGS	\$1.65
	#416	
2	LIGHT TUNA	\$2.20
1	LITE CREAM	\$2.10
	MOISTURIZ	
1	M&M PEANUTS	\$2.75
4	MARUCHAN-	\$2.20
	PICANTE CKN	
8	ROAST BEEF	\$15.20
1	SUAVE ALOE VERA	\$2.10
1	SUNFLOWER	\$2.15
	KERNALS	
2	TONE SOAP	\$1.90
1	TOP WHEAT BREAD	\$1.40
	# ITEMS SOLD: 41	
	CHARGE 13314006	\$79.70

SALES INVOICE ---L.O.U.---

DULUTH FPC

MAIN

ACCOUNT No.13314006 DTH3001

MONACO, DONALD

06/03/03 Time 19:05:42 TX ID 304113

Receipt# 65

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$60.18

QTY	DESCRIPTION	PRICE
10	\$.37 STAMPS	\$3.70
1	AAA BATTERY	\$2.20
1	BANANAS	\$1.35
5	BRAE BURN APPLES	\$2.25
2	CHOC CAKE DONUT	\$1.00
1	DEVIL SQUARES	\$1.15
2	FLOUR TORTILLAS	\$2.60
6	GOLD MENTHOL PKS	\$12.00
1	HAIR TIES	\$1.00
1	LEGAL PADS	\$1.05
1	MARUCHAN CHILI SOUP	\$0.25
3	MARUCHAN- PICANTE CKN	\$1.65
1	MOUNTAIN DEW	\$1.75
3	ROAST BEEF	\$5.70
1	STAR CRUNCH	\$1.15
# ITEMS SOLD: 39		
CHARGE 13314006		\$38.80

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$21.38

Signature

SALES INVOICE ---L.O.U.---

DULUTH FPC

MAIN

ACCOUNT No.13314006

DTH3001

MONACO, DONALD

05/27/03 Time 18:59:35

TX ID 302116

Receipt# 119

BEGINNING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$85.93

QTY	DESCRIPTION	PRICE
1	CHUNK WHITE CHICKEN	\$3.90
1	GOLD MENTHOL PKS	\$2.00
1	JOZEV LITE TUNA	\$2.35
3	MARUCHAN PICANTE BEE	\$1.65
1	MT DEW CODE RED	\$1.75
5	ORANGES	\$2.50
3	ROAST BEEF	\$5.70
1	ULTIMATE SPEED STICK	\$2.90
# ITEMS SOLD: 16		
CHARGE 13314006		\$22.75

ENDING BALANCES:

Available Balance is N/A

Spending Limit Balance is N/A

Account Balance is \$63.18

Signature